

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Mansi Patel
Address 91 Ruby Tower, Airport Road, Near Vadodara International Airport
PHONE 9716250256
GSTIN 24HHTPL4970A1Z2
Place of Supply Gujarat (66)

Invoice No. 704
Invoice Date 06-Apr-23
Challan Date 06-Apr-23
L.R. No. 81766
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	3301	1	119	09-05-2022	20.35	12%	119.00
Nux Vomica 30	400126	3175	35	690	03-08-2022	4129.65	12%	24150.00
Belladonna 30	739762	4592	3	377	02-01-2022	193.40	12%	1131.00
Bryonia 200	773717	3914	33	568	16-06-2022	3205.22	12%	18744.00
Total								44144.00

Discount -2207.20
Taxable Value 41936.80
CGST(6%) 2516.21
SGST(6%) 2516.21
Total Amount After Tax 46969.22

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 19631597709
Bank Branch IFSC SBIN350TR8

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory